

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 18-13344-PMM**

NICOLE L MAZURKIEWICZ  
634 NORTH 25TH STREET  
READING PA 19606

Petition Filed Date: 05/18/2018  
341 Hearing Date: 07/17/2018  
Confirmation Date: 04/18/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/28/2023	\$375.00	9349041000	09/25/2023	\$375.00	9396797000	11/06/2023	\$375.00	9466804000
12/20/2023	\$375.00	9540843000	01/17/2024	\$375.00	9586752000	02/14/2024	\$375.00	9631307000
03/19/2024	\$375.00	9690703000	04/22/2024	\$375.00	9743694000	05/20/2024	\$375.00	9793732000
06/21/2024	\$375.00	9844494000	07/23/2024	\$375.00	9893927000			
<b>Total Receipts for the Period: \$4,125.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,575.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6 »» 006	CACV OF COLORADO, LLC	Unsecured Creditors	\$8,032.82	\$0.00	\$8,032.82
7 »» 007	LVNV FUNDING LLC	Unsecured Creditors	\$379.14	\$0.00	\$379.14
4 »» 004	LVNV FUNDING LLC	Unsecured Creditors	\$8,947.08	\$0.00	\$8,947.08
9 »» 009	N.A. PARTNERS IN ANESTHESIA-P.A.	Unsecured Creditors	\$232.32	\$0.00	\$232.32
3 »» 03S	PORTFOLIO RECOVERY ASSOCIATES	Secured Creditors	\$2,762.00	\$2,338.03	\$423.97
3 »» 03U	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$3,512.76	\$0.00	\$3,512.76
1 »» 001	REGIONAL ACCEPTANCE CORP	Secured Creditors	\$120.03	\$120.03	\$0.00
8 »» 008	SELECT PORTFOLIO SERVICING INC	Mortgage Arrears	\$14,898.26	\$12,611.32	\$2,286.94
5 »» 005	THE PHILADELPHIA HAND CENTER PC	Unsecured Creditors	\$795.07	\$0.00	\$795.07
2 »» 002	US BANK HOME MORTGAGE	Secured Creditors	\$0.00	\$0.00	\$0.00
10 »» 010	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$750.00	\$750.00	\$0.00
10 »» 08P	SELECT PORTFOLIO SERVICING INC	Mortgage Arrears	\$2,386.18	\$2,007.62	\$378.56
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$946.35	\$946.35	\$0.00

**Chapter 13 Case No. 18-13344-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$22,575.00	Current Monthly Payment:	\$375.00
Paid to Claims:	\$20,273.35	Arrearages:	\$1,125.00
Paid to Trustee:	\$1,964.14	Total Plan Base:	\$27,075.00
Funds on Hand:	\$337.51		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).